GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Budget Estimates 2016-17 – Administrative Sanction for Rs.25,00,00,000/- (Rupees Twenty Five Crores) from the BE provision 2016-17 as 1st installment on ad-hoc basis towards meeting the expenditure under Art.275(1) for the year 2016-17 to the Director of Tribal Welfare, Vijayawada – Orders – Issued

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TRIBAL WELFARE (BUD) DEPARTMENT

G.O.RT.No. 301 **Dated: 09-08-2016**

Read the following.

1. From the MOTA, GOI, Lr.No.11015/4(01)/2016-Grant, Dt:27.06.2016.
2. G.O.Rt.No.1751, Finance (FMU-WEL-II) Dept., Dt:22.07.2016.

ORDER:

In pursuance of the Budget release order issued in the reference 2nd read above, Government hereby accorded Administrative Sanction to the Director of Tribal Welfare, Andhra Pradesh, Hyderabad for release an amount of Rs.25,00,00,000/- (Rupees Twenty Five Crores) from the BE provision 2016-17 in relaxation of quarterly regulation towards meeting the expenditure under Art.275(1) on ad-hoc basis (under CASP Scheme) for the year 2016-17 (an amount of Rs.20.00 crores as 1st installment towards creation of Capital assets and an amount of Rs.5.00 crores as 1st installment towards Grant-in-aid General (Recurring) under the following schemes/ Head of Account:-

Rs. in Lakhs

Sl. No	Name of the Scheme	Head of Account	Charged/ Voted	Provision in BE 2016-17	Total Provision in B.E.	Amount Already Authorised	Amount authorised now	Balance Amount Available	Procedure for drawl of funds	DDOs
1	2	3	4	5	7	8	9	10	11	12
1	Grants under proviso Art.275 (1)	2225-02-102-12-06-310-312	V	81,16.00	81,16.00	15,00.00	25,00.00	41,16.00	Adjustment to PD Account	Concerned DDO
				81,16.00	81,16.00	15,00.00	25,00.00	41,16.00		

2. As regards to drawal of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in column No.11 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement towards meeting the expenditure under Art.275(1) during the year 2016-17 .

3. The Director of Tribal Welfare, A.P., Vijayawada is requested to take necessary action accordingly.

4. This order issues as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance(FMU-WEL-II) Department vide their U.O.No.40/65/2016-SO(FMU-WELFARE II), Dt:25.07.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Pay & Accounts Officer, AP, Hyderabad.
The Accountant General (Civil Audit-I), AP, Hyd.
Copy to:
Finance (FMU-WEL-II) Dept,
P.S. to Prl.Secy., to Govt.(TW)

// FORWARDED::BY::ORDER//

SECTION OFFICER